

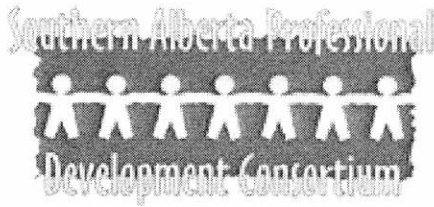
## expense | monthly tracking report

claimant | Stevenson, David  
position | Chief Superintendent of Schools  
level | Superintendent  
reporting period | November 1 to December, 2016  
date of report | February-10-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS Fall Conference 2016 Nov. 2 - Nov. 4 Calgary, AB	11/02/2016	Registration Fee	\$420.00	other disclosed	conferences & workshops
Cell Phone	11/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Tablet	11/17/2016	Monthly Service Plan	\$8.29	other disclosed	telecom/tablet
Cell Phone	12/17/2016	Monthly Service Plan	\$119.37	other disclosed	telecom/cell phone
Tablet	12/17/2016	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet



**Southern Alberta Professional Development Consortium**  
#B313, 1701 5th Ave S  
Lethbridge, AB  
T1J 0W4, Canada  
403-381-5580

## RECEIPT

Date of transaction : 5 October 2016, 2:48 pm  
Confirmation # :

### Participant Details

First Name : David  
Last Name : Stevenson  
Email Address :  
Jurisdiction : Calgary Board of Education  
School : Central Office  
Do you have any food allergies or sensitivities? : No  
Breakfast on Wednesday Nov 2 : No  
Lunch on Wednesday, Nov 2 : No  
President's Reception the evening of Nov 2 : No  
Breakfast on Thursday, Nov 3 : Yes  
Lunch on Thursday, Nov 3 : Yes  
Breakfast on Friday, Nov 4 : Yes  
Lunch on Friday, Nov 4 : Yes

### Payment Details

Amount : \$420.00  
Payment Method : Credit Card  
Credit Card Number :  
GST Statement : GST does not apply to SAPDC learning opportunities  
Link to Refund / Cancellation Policy :

### Registration Details

Title of Learning Opportunity : CASS Fall Conference 2016 - Leadership for Engaging all Students  
Course Code : SA6LO77  
Start Date / End Date : 2 November, 2016 / 4 November, 2016  
Start Time / End Time : 7:00 pm / 3:30 pm  
Location : Deerfoot Inn & Casino  
Address : 1000, 11500 - 35 Street SE, Calgary, Alberta, T2Z 3W4, Canada  
Phone and Email Contact at Consortium for this Learning Opportunity :

**Mobile**  
**Bill Date: November 17, 2016**  
**DAVID STEVENSON**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: December 17, 2016**

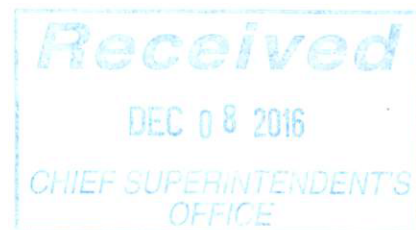
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## CURRENT CHARGES for

### Monthly charges billed to Dec 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Roam Flex USA-Voice Text Data		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
<b>Usage and long distance</b>		
1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	154.3576 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$0.00/minute	464:00 min:sec	0.00
Free Bell Message	42 events	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$21.00
<b>Total this month</b>	<b>\$21.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	378:00
Weekend	59:00
Weeknight	27:00
<b>Total time used</b>	<b>464:00</b>
<b>Event Summary</b>	
Total Events	221
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	154.3576
Total this month	\$0.00



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Mobile  
Bill Date: November 17, 2016  
DAVID STEVENSON  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: December 17, 2016

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**CURRENT CHARGES for**

*(continued)*

Text message	52 events	0.00
Picture/Video messaging	13 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages	74 events	0.00
Messaging Pack Unlimited Incl. Messages	40 events	0.00
<b>Taxes</b>		
GST		2.68

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**Total current charges** **\$56.37**

000041-011570

**Mobile**  
**Bill Date: November 17, 2016**  
**David Stevenson - Ipad**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: December 17, 2016**

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## CURRENT CHARGES for

### Monthly charges billed to Dec 16, 2016

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	-7.50	7.50
Includes: Detailed account activity		
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Corporate Data Flex USA		0.00
OGB Shared Data		0.00

### Usage and long distance

OGB Shared Data Data Usage		
@\$.00/MB	5,702.3487 MB	0.00
Text messages	1 event	0.20
Text messages	1 event	0.20

### Taxes

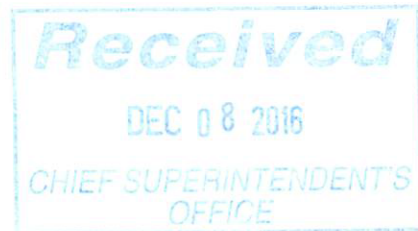
GST		0.39
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**Total current charges** **\$8.29**

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$7.50
<b>Total this month</b>	<b>\$7.50</b>
<b>Event Summary</b>	
Total Events	2
Total this month	\$0.40
<b>Packet Plan Usage Summary</b>	
Total megabytes	5,702.3487
Total this month	\$0.00



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Mobile  
Bill Date: November 17, 2016

Account #  
Next Bill Date: December 17, 2016

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**ITEMIZED CALLS**

**Packet Data**

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
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<b>Total usage</b>	<b>0.00</b>
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<b>Subtotal</b>	<b>\$0.00</b>
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**Event Details**

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
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<b>Total usage</b>	<b>0.40</b>
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<b>Subtotal</b>	<b>\$0.40</b>
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<b>Total</b>	<b>\$0.40</b>
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003041-010300

Bill Date: December 17, 2016  
**DAVID STEVENSON**  
 Mobile Ref.  
 Office Chief Superintendent

**CURRENT CHARGES for**

**Monthly charges billed to Jan 16, 2017**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Roam Flex USA-Voice Text Data		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00

Includes: Picture Messaging  
 Image Messaging  
 Incl. Messages  
 Unlimited Incoming Messages

Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Unlimited Local Talking 0.00

**Other charges and credits**

Zone1 Voice,data,txt Pass30day 60.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	132.3056 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	520:00 min:sec	0.00
Free Bell Message	42 events	0.00
Text message	37 events	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$21.00
<b>Total this month</b>	<b>\$21.00</b>
<b>Usage Summary min:sec</b>	
Weekday	464:00
Weekend	48:00
Weeknight	8:00
<b>Total time used</b>	<b>520:00</b>
<b>Event Summary</b>	
Total Events	226
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	132.3056
Total this month	\$0.00

Received  
JAN 11 2017  
CHIEF SUPERINTENDENT'S OFFICE



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Mobile  
Bill Date: December 17, 2016  
DAVID STEVENSON  
Mobile Ref.  
Office Chief Superintendent

Account #  
Next Bill Date: January 17, 2017

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**CURRENT CHARGES for**

*(continued)*

Picture/Video messaging	9 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	70 events	0.00
Messaging Pack Unlimited Incl. Messages		
	68 events	0.00
<b>Taxes</b>		
GST		5.68

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**Total current charges** **\$119.37**

000010-011312



**Mobile**  
**Bill Date: December 17, 2016**  
**David Stevenson - iPad**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: January 17, 2017**

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**CURRENT CHARGES for**

**Monthly charges billed to Jan 16, 2017**

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	-7.50	7.50
Includes: Detailed account activity		
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Corporate Data Flex USA		0.00
OGB Shared Data		0.00

**Usage and long distance**

OGB Shared Data Data Usage		
@\$.00/MB	11,452.7600 MB	0.00

**Taxes**

GST		0.37
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**Total current charges** **\$7.87**

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$7.50
<b>Total this month</b>	<b>\$7.50</b>
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	11,452.7600
Total this month	\$0.00



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Received  
JAN 11 2017  
CHIEF SUPERINTENDENT'S  
OFFICE

Mobile

Account #

123of 1764

Bill Date: December 17, 2016

Next Bill Date: January 17, 2017

**ITEMIZED CALLS**

**Packet Data**

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
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<b>Total usage</b>	<b>0.00</b>
<b>Subtotal</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$0.00</b>

000010-010056